

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-10747-PMM**

Melvin Torres  
63 West Madison Street  
Mohnton PA 19540

Petition Filed Date: 02/05/2020  
341 Hearing Date: 03/24/2020  
Confirmation Date: 10/01/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$440.00		09/15/2022	\$440.00		10/18/2022	\$440.00	
11/15/2022	\$440.00		12/15/2022	\$440.00		01/23/2023	\$440.00	
02/24/2023	\$440.00		04/03/2023	\$440.00		05/01/2023	\$440.00	
05/17/2023	\$440.00		06/27/2023	\$440.00				
<b>Total Receipts for the Period: \$4,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,600.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	GINNYS »» 002	Unsecured Creditors	\$615.69	\$0.00	\$615.69
3	MASON »» 003	Unsecured Creditors	\$687.17	\$0.00	\$687.17
4	THE SWISS COLONY »» 004	Unsecured Creditors	\$1,018.48	\$0.00	\$1,018.48
5	MONTGOMERY WARD »» 005	Unsecured Creditors	\$781.81	\$0.00	\$781.81
6	COUNTRY DOOR »» 006	Unsecured Creditors	\$996.28	\$0.00	\$996.28
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$300.30	\$0.00	\$300.30
8	BIRCHLAND MARKET »» 008	Unsecured Creditors	\$312.93	\$0.00	\$312.93
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$499.12	\$0.00	\$499.12
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$569.58	\$0.00	\$569.58
11	OLIPHANT USA, LLC »» 011	Unsecured Creditors	\$739.24	\$0.00	\$739.24
12	RUSHMORE LOAN MANAGEMENT SERVICES »» 012	Mortgage Arrears	\$21,526.05	\$13,105.32	\$8,420.73
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$1,529.01	\$0.00	\$1,529.01
14	CHAPTER HOLDINGS LLC FBO »» 014	Unsecured Creditors	\$323.06	\$0.00	\$323.06

**Chapter 13 Case No. 20-10747-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$17,600.00	Current Monthly Payment:	\$788.00
Paid to Claims:	\$16,105.32	Arrearages:	\$3,316.00
Paid to Trustee:	\$1,494.68	Total Plan Base:	\$35,100.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).